UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re:	Case No. 15-21666GLT
JERRY C. GLIKIS	
LESLIE C. GLIKIS	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/08/2015.
- 2) The plan was confirmed on 08/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1328 on $\frac{11}{23}, \frac{06}{30}$.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 09/04/2018.
 - 6) Number of months from filing to last payment: <u>40</u>.
 - 7) Number of months case was pending: <u>48</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$60,300.00.
 - 10) Amount of unsecured claims discharged without payment: \$20,719.40.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$190,883.82 Less amount refunded to debtor \$73,333.02

NET RECEIPTS: \$117,550.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,400.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,046.14
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$8,446.14

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
AMERICAN WATER CO**	Unsecured	273.00	170.65	170.65	170.65	0.00
BETHEL PARK SD & MUNIC OF BETH	Priority	NA	5,273.50	5,273.50	5,273.50	0.00
BETHEL PARK SD (BETHEL) (RE)	Secured	4,988.43	4,094.07	4,094.07	4,094.07	1,382.52
BETHEL PARK SD (BETHEL) (RE)	Secured	0.00	530.03	530.03	530.03	0.00
BONDED COLLECTION CORP++	Unsecured	769.78	NA	NA	0.00	0.00
CAPITAL MANAGEMENT MAINTENA	Unsecured	1,900.00	NA	NA	0.00	0.00
CARE CREDIT	Unsecured	3,134.82	NA	NA	0.00	0.00
COLUMBIA GAS OF PA INC(*)	Unsecured	422.70	315.39	315.39	315.39	0.00
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	1,506.33	1,674.42	1,674.43	1,674.43	681.07
COUNTY OF ALLEGHENY (R/E TAX)*	Secured	0.00	348.07	348.07	348.07	0.00
CREDIT COLLECTION SERVICES++	Unsecured	231.00	NA	NA	0.00	0.00
CREDIT CONTROL COLLECTIONS	Unsecured	119.00	NA	NA	0.00	0.00
CUPELLI & CUPELLI++	Unsecured	285.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY*	Unsecured	139.62	204.63	204.63	204.63	0.00
ECMC(*)	Unsecured	62,304.00	68,773.29	0.00	4,300.00	0.00
EMERGENCY PHYSICIANS ASSOCIA	Unsecured	72.90	NA	NA	0.00	0.00
FIRST NATIONAL BANK OF PA(*)	Secured	102,553.26	107,004.70	0.00	37,807.32	0.00
FIRST NATIONAL BANK OF PA(*)	Secured	0.00	8,686.12	8,686.12	8,686.12	0.00
FIRST NATIONAL BANK OF PA(*)	Secured	5,600.00	7,541.09	5,600.14	5,600.14	719.95
FIRST NATIONAL BANK OF PA(*)	Secured	0.00	0.00	1,940.95	1,940.95	0.00
FOUNDATION RADIOLOGY GROUP+-	Unsecured	25.00	NA	NA	0.00	0.00
JEFFERSON REGIONAL HOSPITAL	Unsecured	393.00	NA	NA	0.00	0.00
JEFFERSON REGIONAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Secured	11,294.98	11,389.78	11,263.90	11,263.90	1,424.34
M & T BANK	Secured	0.00	707.96	48.49	48.49	0.00
M & T BANK	Secured	59,959.96	60,028.98	17,639.23	17,639.23	0.00
MICHAEL BIANCI DMD	Unsecured	258.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	626.40	626.40	626.40	626.40	0.00
MORTLAND PHYSICAL THERAPY	Unsecured	89.90	NA	NA	0.00	0.00
MUNICIPALITY OF BETHEL PARK (R)	Secured	797.59	584.80	584.80	584.80	197.39
MUNICIPALITY OF BETHEL PARK (RI	Secured	0.00	123.97	123.97	123.97	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPALITY OF BETHEL PARK (SV	Secured	0.00	66.72	66.72	66.72	0.00
MUNICIPALITY OF BETHEL PARK (SV	Secured	411.00	470.08	74.51	74.51	46.80
ORANGE LAKE CNTRY CLUB &RSRT	Unsecured	13,000.00	NA	NA	0.00	0.00
PEDIATRICS SOUTH & WEST	Unsecured	112.00	NA	NA	0.00	0.00
PEOPLES NATURAL GAS CO LLC - E(Unsecured	206.50	358.47	358.47	358.47	0.00
PHYSICIANS LANDING ZONE	Unsecured	216.00	NA	NA	0.00	0.00
PITTSBURGH WATER & SEWER AUT	Secured	198.03	389.46	20.60	20.60	35.67
PITTSBURGH WATER & SEWER AUT	Secured	0.00	33.75	0.00	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	915.82	915.82	915.82	915.82	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,795.71	1,795.71	1,795.71	1,795.71	0.00
RONDA J WINNECOUR PA ID #30399*	Priority	NA	NA	47.72	47.72	0.00
ST CLAIR URGENT CARE	Unsecured	13.00	NA	NA	0.00	0.00
WEST PENN POWER*	Unsecured	408.55	105.28	105.28	105.28	0.00

Summary of Disbursements to Creditors:		-	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$25,180.32	\$62,987.64	\$719.95
Mortgage Arrearage	\$8,734.61	\$8,734.61	\$0.00
Debt Secured by Vehicle	\$11,263.90	\$11,263.90	\$1,424.34
All Other Secured	\$7,517.20	\$7,517.20	\$2,343.45
TOTAL SECURED:	\$52,696.03	\$90,503.35	\$4,487.74
 Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,321.22	\$5,321.22	\$0.00
TOTAL PRIORITY:	\$5,321.22	\$5,321.22	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,492.35	\$8,792.35	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$8,446.14 \$109,104.66	
TOTAL DISBURSEMENTS :		<u>\$117,550.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/22/2019 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.